GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Payment for the Services of 13 (Thirteen) Office Subordinates for the period from 21st May, 2015 to 20th June, 2015– Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 346 **Dated:29.06.2015.**

Read the following:-

1.Circular Memo No.8767-D/251/A1/B.G.I/2014, Fin. (B.G.I) Dept.,dt:11.04.2014.
2. G.O.Ms.No. 84, Finance (SMPC.II) Department, Dated:17-04-2014.
3. G.O.Ms.No. 146, Finance (HR.I) Department, Dated:27-06-2014.
4. G.O.Rt.No. 601, Planning (II) Department, Dated: 31-07-2014.
5. G.O.Rt.No. 825, Planning (II) Department, Dated: 19-12-2014.
6. G.O. Ms.No. 01, Finance (HR.I) Department, Dated:05.01.2015.
7. G.O. Rt.No.58, Planning (II) Department, Dated:28.01.2015.
8. G.O. Ms. No. 44, Finance (HR.I) Department, Dated:16.04.2015.
9. G.O. Rt.No. 220, Planning (II) Department, Dated:20-04-2015.
10.G.O.Rt.No.253, Planning (II) Department, Dated:07.05.2015.
11.From M/s.RTSS,Man Power Solutions, Hyderabad, Invoice No.RTSS/15-16/378, Dated:31.05.2015.
12.From M/s.RTSS,Man Power Solutions, Hyderabad, Invoice No.RTSS/15-16/488, Dated:24.06.2015.

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O R D E R:-

In the reference 11th read above, the RTSS Man Power Solutions, Hyderabad have furnished invoice for the period from 21.05.2015 to 31.05.2015 with service Tax 12.36% and in the reference 12th read above invoice for the period from 01.06.2015 to 20.06.2015 with increase of Service Tax from 12.36% to 14% w.e.f. 01.06.2015 as per Gazette Notification No. 12/2015 – Service Tax, Dated:19.05.2015.

2. In pursuance of the orders issued in the reference 1st to 10 read above, sanction is hereby accorded for an amount of Rs.42,406/- (Rupees Forty Two thousand Four hundred and Six only) i.e. Rs.30,901/- (remuneration) + Rs.4,134/- (EPF Employer Contribution @ 13.36% + Rs. 1,469/- (ESI Employer Contribution @ 4.75%) + Rs.1,237/- (Service Charges @ 4% + Rs.4,665/- (Service Tax Payable @ 12.36%)for the period from 21st May,2015 to 31th May, 2015 and payment Rs.78,234/- (Rupees Seventy Eight thousand Two hundred and Thirty Four only) i.e. Rs.56,199/- (remuneration) + Rs7,514/- (EPF Employer Contribution @ 13.36% + Rs. 2,665/- (ESI Employer Contribution @ 4.75%) + Rs.2,248/- (Service Charges @ 4% + Rs.9,608/- (Service Tax Payable @ 14%) for the period from 1st June, 2015 to 20th June, 2015 to M/s.RTSS, Man Power Solutions, Hyderabad from B.E. provision 2015 – 16 under Non-plan towards utilization of the services of (13) Office Subordinates in Planning Department on Outsourcing basis for the period from 21st May, 2015 to 20th June, 2015.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 - Planning Department – 300 – Other Contractual Services.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat is requested to draw the amount sanctioned in para two above in favour of M/s.RTSS, Man Power Solutions, Hyderabad, A./c.No.62239865962, State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, IFSC Code:SBHY0020064.Certified that, the 13 (Ten) Office Subordinates have attended to duty during the period as stated above.

5. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in para -2 above.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. The Planning claims Department shall deduct 2.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHIRANJIV CHOUDHARY
SPECIAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., Planning Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s.RTSS, Man Power Solutions,1-1-1/81, Flat No.101,
Libra Enclave, Golconda X Roads, Musheerabad, Hyderabad -500 020.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER